

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: GALWAY INS CO

NAIC No.: 10201

STATE of DOMICILE: CA

CONTACT PERSON: NANCY D SABATE

ADDRESS: 200 S WACKER 23RD FL
CHICAGO, IL 60606

PHONE: (312)-822-2980

Total Assets:	44,496,467
Total Liabilities:	25,547,499
Capital & Surplus:	18,948,968
Net Underwriting Gain or (Loss):	-5,754,540
Net Change in Surplus:	-3,134,472
Net Income:	-2,255,039
CA - Direct Premiums Written:	44,703,948
CA - Direct Premiums Earned:	48,316,886
CA - Direct Losses Incurred:	28,055,329

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COMPANY NAME: GE AUTO & HOME ASSUR CO

NAIC No.: 22225

STATE of DOMICILE: PA

CONTACT PERSON: LESLIE MCQUILLIS

ADDRESS: 500 VIRGINIA DR
FORT WASHINGTON, PA 19034

PHONE: (610)-650-2000

Total Assets:	23,420,297
Total Liabilities:	5,319,545
Capital & Surplus:	18,100,748
Net Underwriting Gain or (Loss):	-10,295
Net Change in Surplus:	668,644
Net Income:	669,678
CA - Direct Premiums Written:	424,538
CA - Direct Premiums Earned:	547,662
CA - Direct Losses Incurred:	156,719

=====
COMPANY NAME: GE REINS CORP

NAIC No.: 22969

STATE of DOMICILE: IL

CONTACT PERSON: KURTIS JAMES KROGULL

ADDRESS: 475 HALF DAY ROAD SUITE 300
LINCOLNSHIRE, IL 60069

PHONE: (847)-876-1578

Total Assets:	2,950,546,578
Total Liabilities:	2,195,819,036
Capital & Surplus:	754,727,542
Net Underwriting Gain or (Loss):	-183,275,763
Net Change in Surplus:	31,876,498
Net Income:	40,119,858
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: GE RESIDENTIAL MORTGAGE INS CORP NC

NAIC No.: 29823

STATE of DOMICILE: NC

CONTACT PERSON: SANDRA H REESE

ADDRESS: PO BOX 177800
RALEIGH, NC 27619-

PHONE: (919)-846-4125

Total Assets:	138,385,321
Total Liabilities:	40,177,627
Capital & Surplus:	98,207,694
Net Underwriting Gain or (Loss):	12,385,551
Net Change in Surplus:	-56,863,673
Net Income:	34,375,550
CA - Direct Premiums Written:	178,688
CA - Direct Premiums Earned:	236,595
CA - Direct Losses Incurred:	-197,154

=====
COMPANY NAME: GEICO CAS CO

NAIC No.: 41491

STATE of DOMICILE: MD

CONTACT PERSON: WILLIAM J MCDONALD

ADDRESS: ONE GEICO PLAZA
WASHINGTON, DC 20076-0001

PHONE: (301)-986-2669

Total Assets:	101,761,778
Total Liabilities:	66,122,097
Capital & Surplus:	35,639,681
Net Underwriting Gain or (Loss):	311,279
Net Change in Surplus:	12,508,466
Net Income:	1,773,755
CA - Direct Premiums Written:	20,844,942
CA - Direct Premiums Earned:	19,183,461
CA - Direct Losses Incurred:	11,061,511

=====
COMPANY NAME: GEICO GENERAL INS CO

NAIC No.: 35882

STATE of DOMICILE: MD

CONTACT PERSON: WILLIAM J MCDONALD

ADDRESS: ONE GEICO PLAZA
WASHINGTON, DC 20076-0001

PHONE: (301)-986-2669

Total Assets:	114,020,658
Total Liabilities:	54,471,568
Capital & Surplus:	59,549,089
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	3,844,227
Net Income:	3,890,148
CA - Direct Premiums Written:	134,465,380
CA - Direct Premiums Earned:	125,722,688
CA - Direct Losses Incurred:	84,597,337

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COMPANY NAME: GEICO IND CO
NAIC No.: 22055
STATE of DOMICILE: MD
CONTACT PERSON: WILLIAM J MCDONALD
ADDRESS: ONE GEICO PLAZA
WASHINGTON, DC 20076-0001
PHONE: (301)-986-2669

Total Assets:	1,324,267,889
Total Liabilities:	856,044,179
Capital & Surplus:	468,223,711
Net Underwriting Gain or (Loss):	-26,143,570
Net Change in Surplus:	123,840,846
Net Income:	-3,160,570
CA - Direct Premiums Written:	21,679,038
CA - Direct Premiums Earned:	18,785,998
CA - Direct Losses Incurred:	13,452,951

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COMPANY NAME: GEN ELEC MORTGAGE INS CORP OF NC
NAIC No.: 16675
STATE of DOMICILE: NC
CONTACT PERSON: JEFFREY L GOOD
ADDRESS: PO BOX 177800
RALEIGH, NC 27619
PHONE: (208)-332-2510

Total Assets:	287,374,476
Total Liabilities:	74,318,558
Capital & Surplus:	213,055,919
Net Underwriting Gain or (Loss):	15,987,363
Net Change in Surplus:	11,866,377
Net Income:	24,579,320
CA - Direct Premiums Written:	4,822
CA - Direct Premiums Earned:	5,808
CA - Direct Losses Incurred:	-8,922

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COMPANY NAME: GENERAL ACCIDENT INS CO
NAIC No.: 21962
STATE of DOMICILE: PA
CONTACT PERSON: KENNETH JULIAN COPMAN
ADDRESS: ONE BEACON ST
BOSTON, MA 02108-3100
PHONE: (617)-725-6522

Total Assets:	646,850,058
Total Liabilities:	446,673,198
Capital & Surplus:	200,176,860
Net Underwriting Gain or (Loss):	-13,942,153
Net Change in Surplus:	14,486,247
Net Income:	29,191,663
CA - Direct Premiums Written:	67,044,905
CA - Direct Premiums Earned:	62,166,539
CA - Direct Losses Incurred:	44,817,990

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COMPANY NAME: GENERAL ACCIDENT REIN CO OF AMERICA

NAIC No.: 30210

STATE of DOMICILE: CA

CONTACT PERSON: KENNETH J COPMAN

ADDRESS: ONE BEACON STREET
BOSTON, MA 02108-3100

PHONE: (617)-725-6522

Total Assets:	155,549,634
Total Liabilities:	39,869,928
Capital & Surplus:	115,679,706
Net Underwriting Gain or (Loss):	10,176,346
Net Change in Surplus:	20,105,708
Net Income:	19,961,929
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: GENERAL CAS CO OF WI

NAIC No.: 24414

STATE of DOMICILE: WI

CONTACT PERSON: RICK ROBERT ZIEGLER

ADDRESS: ONE GENERAL DR
SUN PRAIRIE, WI 53596

PHONE: (608)-825-5528

Total Assets:	991,954,471
Total Liabilities:	576,008,398
Capital & Surplus:	415,946,073
Net Underwriting Gain or (Loss):	11,275,566
Net Change in Surplus:	5,575,615
Net Income:	35,193,872
CA - Direct Premiums Written:	13,645
CA - Direct Premiums Earned:	8,777
CA - Direct Losses Incurred:	-63,418

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COMPANY NAME: GENERAL ELECTRIC MORTGAGE INS CORP

NAIC No.: 38458

STATE of DOMICILE: NC

CONTACT PERSON: SANDRA H REESE

ADDRESS: PO BOX 177800
RALEIGH, NC 27619

PHONE: (919)-846-4125

Total Assets:	2,947,600,198
Total Liabilities:	2,253,578,197
Capital & Surplus:	694,022,001
Net Underwriting Gain or (Loss):	360,825,016
Net Change in Surplus:	-63,939,586
Net Income:	258,150,565
CA - Direct Premiums Written:	74,673,272
CA - Direct Premiums Earned:	79,431,488
CA - Direct Losses Incurred:	7,217,249

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COMPANY NAME: GENERAL FIDELITY INS CO

NAIC No.: 30007

STATE of DOMICILE: CA

CONTACT PERSON: CLARK M LABITAN

ADDRESS: 201 N TYRONE STREET, NC1-022-19-02
CHARLOTTE, NC 28255

PHONE: (619)-515-5664

Total Assets:	151,882,472
Total Liabilities:	48,532,284
Capital & Surplus:	103,350,188
Net Underwriting Gain or (Loss):	28,528,872
Net Change in Surplus:	23,595,435
Net Income:	23,595,435
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: GENERAL INS CO OF AMER

NAIC No.: 24732

STATE of DOMICILE: WA

CONTACT PERSON: DAVID W KRAFT

ADDRESS: SAFECO PLAZA
SEATTLE, WA 98185

PHONE: (206)-545-5000

Total Assets:	2,231,207,268
Total Liabilities:	1,698,507,287
Capital & Surplus:	532,699,981
Net Underwriting Gain or (Loss):	-94,234,950
Net Change in Surplus:	-150,092,602
Net Income:	38,447,992
CA - Direct Premiums Written:	53,523,123
CA - Direct Premiums Earned:	51,562,453
CA - Direct Losses Incurred:	31,146,409

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COMPANY NAME: GENERAL REIN CORP

NAIC No.: 22039

STATE of DOMICILE: DE

CONTACT PERSON: JOSEPH C CONETTA

ADDRESS: 695 E MAIN ST
STAMFORD, CT 06904-2350

PHONE: (203)-328-5605

Total Assets:	13,928,161,700
Total Liabilities:	9,285,827,973
Capital & Surplus:	4,642,333,727
Net Underwriting Gain or (Loss):	-448,704,585
Net Change in Surplus:	-897,172,183
Net Income:	174,139,131
CA - Direct Premiums Written:	1,313,256
CA - Direct Premiums Earned:	1,454,090
CA - Direct Losses Incurred:	-5,463,345

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COMPANY NAME: GENERAL SECURITY INS CO

NAIC No.: 16063

STATE of DOMICILE: NY

CONTACT PERSON: JEFFREY JOHN MISZNER

ADDRESS: TWO WORLD TRADE CTR
NEW YORK, NY 10048-2495

PHONE: (212)-390-5900-0233

Total Assets:	54,865,826
Total Liabilities:	13,184,834
Capital & Surplus:	41,680,991
Net Underwriting Gain or (Loss):	2,492,745
Net Change in Surplus:	-749,092
Net Income:	-758,831
CA - Direct Premiums Written:	18,215,074
CA - Direct Premiums Earned:	18,647,724
CA - Direct Losses Incurred:	260,755

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COMPANY NAME: GENERAL STAR NATL INS CO

NAIC No.: 11967

STATE of DOMICILE: OH

CONTACT PERSON: LUIGI G CUSANO

ADDRESS: 695 E MAIN ST
STAMFORD, CT 06904-2360

PHONE: (203)-328-5962

Total Assets:	277,633,244
Total Liabilities:	150,831,756
Capital & Surplus:	126,801,488
Net Underwriting Gain or (Loss):	4,364,690
Net Change in Surplus:	15,696,069
Net Income:	16,051,691
CA - Direct Premiums Written:	9,127,507
CA - Direct Premiums Earned:	9,633,079
CA - Direct Losses Incurred:	3,219,111

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COMPANY NAME: GENERALI US BRANCH

NAIC No.: 11231

STATE of DOMICILE: NY

CONTACT PERSON: JOHN MATINI

ADDRESS: ONE LIBERTY PLZ
NEW YORK, NY 10006

PHONE: (212)-602-7600

Total Assets:	479,772,328
Total Liabilities:	341,145,609
Capital & Surplus:	138,626,718
Net Underwriting Gain or (Loss):	-6,120,516
Net Change in Surplus:	-24,242
Net Income:	12,029,621
CA - Direct Premiums Written:	53,805,364
CA - Direct Premiums Earned:	54,149,624
CA - Direct Losses Incurred:	27,915,824

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COMPANY NAME: GENESIS INS CO
NAIC No.: 38962
STATE of DOMICILE: CT
CONTACT PERSON: PATRICIA FOX
ADDRESS: 695 E MAIN ST
STAMFORD, CT 06904-2352
PHONE: (203)-328-5643

Total Assets: 179,744,870
Total Liabilities: 103,324,753
Capital & Surplus: 76,420,117
Net Underwriting Gain or (Loss): -7,322,864
Net Change in Surplus: -135,988
Net Income: 997,316
CA - Direct Premiums Written: 18,199,496
CA - Direct Premiums Earned: 18,603,659
CA - Direct Losses Incurred: 17,654,328

=====
COMPANY NAME: GEOVERA INS CO
NAIC No.: 10799
STATE of DOMICILE: MD
CONTACT PERSON: SHEILA M BROWN
ADDRESS: 385 WASHINGTON ST
ST PAUL, MN 55102
PHONE: (651)-310-3097

Total Assets: 26,833,342
Total Liabilities: 5,947,524
Capital & Surplus: 20,885,817
Net Underwriting Gain or (Loss): 3,376,387
Net Change in Surplus: 4,005,060
Net Income: 4,565,060
CA - Direct Premiums Written: 41,906,782
CA - Direct Premiums Earned: 35,003,453
CA - Direct Losses Incurred: 0

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COMPANY NAME: GERLING AMER INS CO
NAIC No.: 41343
STATE of DOMICILE: NY
CONTACT PERSON: MARK G DAVIDOWITZ
ADDRESS: 717 FIFTH AVENUE
NEW YORK, NY 10022
PHONE: (212)-745-0776

Total Assets: 327,193,616
Total Liabilities: 242,035,434
Capital & Surplus: 85,158,182
Net Underwriting Gain or (Loss): -105,524,147
Net Change in Surplus: -15,850,075
Net Income: -13,570,241
CA - Direct Premiums Written: 16,262,822
CA - Direct Premiums Earned: 15,075,551
CA - Direct Losses Incurred: 71,964,457

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COMPANY NAME: GERLING GLOBAL REINS CORP OF AMERICA

NAIC No.: 21032

STATE of DOMICILE: NY

CONTACT PERSON: RICHARD THOMAS PISANO

ADDRESS: 717 5TH AVE
NEW YORK, NY 10022-8101

PHONE: (212)-225-1004

Total Assets:	2,033,685,317
Total Liabilities:	1,471,532,992
Capital & Surplus:	562,152,325
Net Underwriting Gain or (Loss):	-76,436,772
Net Change in Surplus:	141,767,399
Net Income:	-33,477,537
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: GERLING GLOBAL REINS CORP OF US BR

NAIC No.: 11266

STATE of DOMICILE: NY

CONTACT PERSON: RICHARD THOMAS PISANO

ADDRESS: 717 FIFTH AVE
NEW YORK, NY 10022

PHONE: (212)-754-1004

Total Assets:	460,165,594
Total Liabilities:	313,771,859
Capital & Surplus:	146,393,735
Net Underwriting Gain or (Loss):	-25,660,706
Net Change in Surplus:	-6,378,906
Net Income:	-9,335,516
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: GERMANTOWN INS CO

NAIC No.: 11282

STATE of DOMICILE: PA

CONTACT PERSON: ROBERT JOHN RIFFERT

ADDRESS: 212 S FOURTH ST
PHILADELPHIA, PA 19106-3704

PHONE: (215)-627-1752-3274

Total Assets:	28,312,318
Total Liabilities:	5,847,784
Capital & Surplus:	22,464,534
Net Underwriting Gain or (Loss):	-533,071
Net Change in Surplus:	1,487,820
Net Income:	591,470
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: GIBRALTAR CAS CO

NAIC No.: 35947

STATE of DOMICILE: DE

CONTACT PERSON: CHRISTINE KNIGHT

ADDRESS: 751 BROAD STREET
NEWARK, NJ 07102-3777

PHONE: (201)-802-2024

Total Assets:	571,591,819
Total Liabilities:	533,817,737
Capital & Surplus:	37,774,082
Net Underwriting Gain or (Loss):	-96,810,622
Net Change in Surplus:	22,242,341
Net Income:	-44,226,970
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	-1,766,736

=====
COMPANY NAME: GLENS FALLS INS CO

NAIC No.: 34622

STATE of DOMICILE: DE

CONTACT PERSON: NANCY D SABATE

ADDRESS: CNA PLAZA
CHICAGO, IL 60685

PHONE: (312)-822-5000

Total Assets:	71,582,652
Total Liabilities:	48,146,396
Capital & Surplus:	23,436,256
Net Underwriting Gain or (Loss):	-2,052,055
Net Change in Surplus:	2,578,528
Net Income:	2,891,684
CA - Direct Premiums Written:	-16,050
CA - Direct Premiums Earned:	-15,604
CA - Direct Losses Incurred:	684,739

=====
COMPANY NAME: GLOBAL SURETY & INS CO

NAIC No.: 11304

STATE of DOMICILE: NE

CONTACT PERSON: PHILIP G DEHN

ADDRESS: 3555 FARNAM ST
OMAHA, NE 68131

PHONE: (402)-271-2840

Total Assets:	32,377,035
Total Liabilities:	7,974,765
Capital & Surplus:	24,402,269
Net Underwriting Gain or (Loss):	5,415,555
Net Change in Surplus:	5,018,990
Net Income:	4,881,383
CA - Direct Premiums Written:	82,402
CA - Direct Premiums Earned:	65,229
CA - Direct Losses Incurred:	0

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COMPANY NAME: GLOBE IND CO
NAIC No.: 24600
STATE of DOMICILE: DE
CONTACT PERSON: GEORGE ANTHONY SARNO
ADDRESS: 9300 ARROWPOINT BLVD
CHARLOTTE, NC 28201-1000
PHONE: (704)-522-2269

Total Assets:	1,612,073,388
Total Liabilities:	1,108,121,587
Capital & Surplus:	503,951,801
Net Underwriting Gain or (Loss):	-29,516,362
Net Change in Surplus:	88,871,394
Net Income:	43,424,408
CA - Direct Premiums Written:	9,260,521
CA - Direct Premiums Earned:	9,408,484
CA - Direct Losses Incurred:	-447,603

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COMPANY NAME: GOLDEN BEAR INS CO
NAIC No.: 39861
STATE of DOMICILE: CA
CONTACT PERSON: JOHN A QUATTRIN
ADDRESS: PO BOX 271
STOCKTON, CA 95201-
PHONE: (209)-948-8191-0000

Total Assets:	10,602,304
Total Liabilities:	6,034,800
Capital & Surplus:	4,567,504
Net Underwriting Gain or (Loss):	1,023,274
Net Change in Surplus:	742,558
Net Income:	1,188,986
CA - Direct Premiums Written:	7,810,721
CA - Direct Premiums Earned:	8,896,851
CA - Direct Losses Incurred:	-196,109

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COMPANY NAME: GOLDEN EAGLE INS CORP
NAIC No.: 10836
STATE of DOMICILE: CA
CONTACT PERSON: STEVEN NELSON MARTIN
ADDRESS: 525 B ST
SAN DIEGO, CA 92101
PHONE: (619)-463-5800-1565

Total Assets:	703,495,276
Total Liabilities:	517,026,591
Capital & Surplus:	186,468,685
Net Underwriting Gain or (Loss):	-27,717,793
Net Change in Surplus:	910,448
Net Income:	1,136,282
CA - Direct Premiums Written:	389,779,512
CA - Direct Premiums Earned:	396,658,589
CA - Direct Losses Incurred:	296,826,744

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COMPANY NAME: GOVERNMENT EMPLOYEES INS CO
NAIC No.: 22063
STATE of DOMICILE: MD
CONTACT PERSON: WILLIAM JOSEPH MCDONALD
ADDRESS: ONE GEICO PLAZA
WASHINGTON, DC 20076-0001
PHONE: (301)-986-2669

Total Assets:	6,973,157,815
Total Liabilities:	3,795,051,263
Capital & Surplus:	3,178,106,552
Net Underwriting Gain or (Loss):	-25,241,427
Net Change in Surplus:	188,266,378
Net Income:	254,524,246
CA - Direct Premiums Written:	103,972,865
CA - Direct Premiums Earned:	102,117,865
CA - Direct Losses Incurred:	69,870,726

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COMPANY NAME: GRAIN DEALERS MUT INS CO
NAIC No.: 22098
STATE of DOMICILE: IN
CONTACT PERSON: WILLIAM T HANNAH JR
ADDRESS: PO BOX 1747
INDIANAPOLIS, IN 46202
PHONE: (317)-923-5698

Total Assets:	67,130,500
Total Liabilities:	41,636,971
Capital & Surplus:	25,493,529
Net Underwriting Gain or (Loss):	-4,826,739
Net Change in Surplus:	19,618
Net Income:	5,172,386
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	-24,370

=====
COMPANY NAME: GRANGE INS ASSN
NAIC No.: 22101
STATE of DOMICILE: WA
CONTACT PERSON: DEBORAH S CARLSON
ADDRESS: PO BOX 21089
SEATTLE, WA 98111-3089
PHONE: (206)-448-4911-0231

Total Assets:	180,723,087
Total Liabilities:	96,308,476
Capital & Surplus:	84,414,611
Net Underwriting Gain or (Loss):	-1,960
Net Change in Surplus:	14,514,103
Net Income:	10,313,143
CA - Direct Premiums Written:	23,545,744
CA - Direct Premiums Earned:	23,431,972
CA - Direct Losses Incurred:	13,468,073

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COMPANY NAME: GRANITE STATE INS CO
NAIC No.: 23809
STATE of DOMICILE: PA
CONTACT PERSON: JOHN BLUMENSTOCK
ADDRESS: 70 PINE ST
NEW YORK, NY 10270
PHONE: (212)-770-8598

Total Assets:	23,045,096
Total Liabilities:	71,920
Capital & Surplus:	22,973,176
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	993,763
Net Income:	999,287
CA - Direct Premiums Written:	9,871,806
CA - Direct Premiums Earned:	11,330,550
CA - Direct Losses Incurred:	12,931,558

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COMPANY NAME: GRAPHIC ARTS MUT INS CO
NAIC No.: 25984
STATE of DOMICILE: NY
CONTACT PERSON: JOHN ZAPISEK
ADDRESS: 6411 IVY LANE, STE 700
GREENBELT, MD 20770
PHONE: (301)-474-7950

Total Assets:	100,303,973
Total Liabilities:	68,914,739
Capital & Surplus:	31,389,234
Net Underwriting Gain or (Loss):	-2,486,702
Net Change in Surplus:	1,626,782
Net Income:	1,922,115
CA - Direct Premiums Written:	297,983
CA - Direct Premiums Earned:	272,358
CA - Direct Losses Incurred:	577,776

=====
COMPANY NAME: GREAT AMERICAN INS CO
NAIC No.: 16691
STATE of DOMICILE: OH
CONTACT PERSON: ROBERT J SCHWARTZ
ADDRESS: 580 WALNUT ST
CINCINNATI, OH 45202
PHONE: (513)-369-5000

Total Assets:	3,754,457,348
Total Liabilities:	2,585,864,007
Capital & Surplus:	1,168,593,342
Net Underwriting Gain or (Loss):	-66,849,698
Net Change in Surplus:	-94,246,018
Net Income:	67,224,206
CA - Direct Premiums Written:	53,931,206
CA - Direct Premiums Earned:	50,778,024
CA - Direct Losses Incurred:	32,823,647

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COMPANY NAME: GREAT DIVIDE INS CO

NAIC No.: 25224

STATE of DOMICILE: ND

CONTACT PERSON: JOHN MALCOLM RUNBERG

ADDRESS: 7273 E BUTHERUS DR
SCOTTSDALE, AZ 85260

PHONE: (602)-951-0905

Total Assets:	37,970,311
Total Liabilities:	18,611,197
Capital & Surplus:	19,359,115
Net Underwriting Gain or (Loss):	624,533
Net Change in Surplus:	1,725,049
Net Income:	1,717,029
CA - Direct Premiums Written:	7,466,176
CA - Direct Premiums Earned:	7,054,447
CA - Direct Losses Incurred:	3,810,407

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COMPANY NAME: GREAT NORTHERN INS CO

NAIC No.: 20303

STATE of DOMICILE: MN

CONTACT PERSON: RONALD CALAVANO

ADDRESS: 15 MOUNTAIN VIEW RD
WARREN, NJ 07061-1615

PHONE: (908)-903-2525

Total Assets:	644,155,639
Total Liabilities:	499,445,385
Capital & Surplus:	144,710,254
Net Underwriting Gain or (Loss):	-5,280,248
Net Change in Surplus:	1,475,783
Net Income:	19,884,971
CA - Direct Premiums Written:	17,413,874
CA - Direct Premiums Earned:	12,807,563
CA - Direct Losses Incurred:	10,465,972

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COMPANY NAME: GREAT PACIFIC INS CO

NAIC No.: 37710

STATE of DOMICILE: CA

CONTACT PERSON: MICHAEL JAMES VOTEL

ADDRESS: 395 OYSTER POINT BLVD STE 500
S SAN FRANCISCO, CA 94080

PHONE: (650)-246-3322

Total Assets:	29,706,393
Total Liabilities:	13,583,901
Capital & Surplus:	16,122,492
Net Underwriting Gain or (Loss):	-2,389,685
Net Change in Surplus:	-8,109,708
Net Income:	-809,656
CA - Direct Premiums Written:	8,235,525
CA - Direct Premiums Earned:	8,451,758
CA - Direct Losses Incurred:	1,446,425

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: GREAT STATES INS CO

NAIC No.: 33529

STATE of DOMICILE: CA

CONTACT PERSON: PATRICIA A HOLOWINKO

ADDRESS: 50 BEALE ST 15TH FL
SAN FRANCISCO, CA 94105

PHONE: (415)-836-4316

Total Assets:	102,968,909
Total Liabilities:	73,544,398
Capital & Surplus:	29,424,511
Net Underwriting Gain or (Loss):	-4,538,140
Net Change in Surplus:	-1,710,246
Net Income:	-1,109,936
CA - Direct Premiums Written:	267,724
CA - Direct Premiums Earned:	294,095
CA - Direct Losses Incurred:	1,847,401

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COMPANY NAME: GREAT WEST CAS CO

NAIC No.: 11371

STATE of DOMICILE: NE

CONTACT PERSON: MARY LEA GIFFIN

ADDRESS: PO BOX 277
SOUTH SIOUX CITY, NE 68776-0277

PHONE: (402)-494-2411

Total Assets:	827,407,237
Total Liabilities:	605,621,907
Capital & Surplus:	221,785,330
Net Underwriting Gain or (Loss):	-99,993,515
Net Change in Surplus:	-18,653,442
Net Income:	-34,074,348
CA - Direct Premiums Written:	6,014,350
CA - Direct Premiums Earned:	6,781,596
CA - Direct Losses Incurred:	3,481,442

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COMPANY NAME: GREENWICH INS CO

NAIC No.: 22322

STATE of DOMICILE: CA

CONTACT PERSON: ANDREW EDWARD RUSCIL

ADDRESS: 70 SEAVIEW AVE
STAMFORD, CT 06902-6040

PHONE: (203)-622-5441

Total Assets:	105,967,684
Total Liabilities:	81,678,316
Capital & Surplus:	24,289,371
Net Underwriting Gain or (Loss):	1,455,726
Net Change in Surplus:	-1,906,654
Net Income:	-1,027,431
CA - Direct Premiums Written:	44,605,823
CA - Direct Premiums Earned:	39,147,764
CA - Direct Losses Incurred:	19,175,027

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: GROCERS INS CO

NAIC No.: 40541

STATE of DOMICILE: OR

CONTACT PERSON: GARY HETSLER

ADDRESS: PO BOX 22146

PORTLAND, OR 97269-2146

PHONE: (503)-833-1600

Total Assets:	76,743,772
Total Liabilities:	54,068,363
Capital & Surplus:	22,675,409
Net Underwriting Gain or (Loss):	-1,990,098
Net Change in Surplus:	-478,084
Net Income:	578,130
CA - Direct Premiums Written:	6,760,883
CA - Direct Premiums Earned:	6,994,011
CA - Direct Losses Incurred:	5,249,028

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COMPANY NAME: GUARANTEE INS CO

NAIC No.: 11398

STATE of DOMICILE: DE

CONTACT PERSON: LOIS E TINSMAN

ADDRESS: 650 NAAMANS RD STE 301

CLAYMONT, DE 19703

PHONE: (302)-792-1444

Total Assets:	30,343,711
Total Liabilities:	15,754,435
Capital & Surplus:	14,589,276
Net Underwriting Gain or (Loss):	-862,594
Net Change in Surplus:	-9,913,281
Net Income:	13,631,025
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	-14,667

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COMPANY NAME: GUARANTY NATL INS CO OF CT

NAIC No.: 26948

STATE of DOMICILE: CT

CONTACT PERSON: MARY P HUSKEY

ADDRESS: PO BOX 3329

ENGLEWOOD, CO 80155

PHONE: (800)-456-4642-8694

Total Assets:	10,058,209
Total Liabilities:	2,642,955
Capital & Surplus:	7,415,254
Net Underwriting Gain or (Loss):	-168,083
Net Change in Surplus:	438,593
Net Income:	416,209
CA - Direct Premiums Written:	7,863,979
CA - Direct Premiums Earned:	6,595,427
CA - Direct Losses Incurred:	4,740,419

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: GUIDEONE MUT INS CO

NAIC No.: 15032

STATE of DOMICILE: IA

CONTACT PERSON: KRISTEN MONSON

ADDRESS: 1111 ASHWORTH RD
WEST DES MOINES, IA 50265-3536

PHONE: (515)-267-5000

Total Assets:	522,690,530
Total Liabilities:	350,678,252
Capital & Surplus:	172,012,278
Net Underwriting Gain or (Loss):	-18,061,133
Net Change in Surplus:	10,691,589
Net Income:	29,698,313
CA - Direct Premiums Written:	27,448,431
CA - Direct Premiums Earned:	27,907,075
CA - Direct Losses Incurred:	12,320,506

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COMPANY NAME: GUIDEONE SPECIALTY MUT INS CO

NAIC No.: 14559

STATE of DOMICILE: IA

CONTACT PERSON: KRISTEN MONSON

ADDRESS: 1111 ASHWORTH RD
W DES MOINES, IA 50265-3536

PHONE: (515)-267-5000

Total Assets:	128,795,604
Total Liabilities:	90,769,757
Capital & Surplus:	38,025,847
Net Underwriting Gain or (Loss):	-4,556,602
Net Change in Surplus:	-2,953,289
Net Income:	1,631,974
CA - Direct Premiums Written:	16,035,778
CA - Direct Premiums Earned:	15,828,163
CA - Direct Losses Incurred:	8,288,779

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COMPANY NAME: GULF INS CO

NAIC No.: 22217

STATE of DOMICILE: MO

CONTACT PERSON: DAVID M BARBER

ADDRESS: PO BOX 131771
DALLAS, TX 75313-1771

PHONE: (800)-932-0962

Total Assets:	859,103,310
Total Liabilities:	513,827,708
Capital & Surplus:	345,275,601
Net Underwriting Gain or (Loss):	17,010,624
Net Change in Surplus:	11,458,213
Net Income:	34,709,961
CA - Direct Premiums Written:	62,879,473
CA - Direct Premiums Earned:	55,732,417
CA - Direct Losses Incurred:	31,330,934

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